



FEMA

Community Disaster Loan Program

Documentation Required to Begin Community Disaster Loan (CDL) Review Process

Applicant Name: _____

Applicant's FY End: _____ Disaster Incident Period: _____

FY of the Disaster: _____ 3 FYs pre-disaster: _____, _____, _____

3 FYs post-disaster: _____, _____, _____

Pre-Disaster Financials*:

_____ Pre-disaster financial documentation for the fiscal year (FY) of the disaster and three previous FYs in the form of Audited Financial Statements (in PDF format). If audit is not available, provide draft or unaudited financial reports.

Each of the following documents*:

_____ Original Operating Budget for the FY of the disaster grouped in same categories as in financial statements (in Excel format)

_____ Projected Operating Budget for the subsequent FY grouped in same categories as in financial statements, if available (in Excel format)

_____ Three-year post disaster revenue projections (in Excel format)

_____ Completed Interview Questionnaire

*Provide these documents by email to Martha.Castro@fema.dhs.gov and Vivian.Moore@fema.dhs.gov.

DUNS # _____ SAM Registration Exp Date: ____/____/____

Registered Applicant Name:

- D&B Legal Business Name: _____
- SAM: _____

Registered Mailing Address:

Registered Physical Address:

